

SOLID WASTE FACILITY PERMIT			Facility Number: 43-AA-0034																														
1. Name and Street Address of Facility: Pacheco Pass Transfer Station 3675 Pacheco Pass Highway Gilroy, CA 95020	2. Name and Mailing Address of Operator: Recology Pacheco Pass (RPP) 3675 Pacheco Pass Highway Gilroy, CA 95020	3. Name and Mailing Address of Owner: Recology Pacheco Pass (RPP) 3675 Pacheco Pass Highway Gilroy, CA 95020																															
4. Specifications:																																	
a. Permitted Operations: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Solid Waste Disposal Site <input checked="" type="checkbox"/> Transfer/Processing Facility (MRF) <input type="checkbox"/> Composting Facility (Green Material) </div> <div> <input type="checkbox"/> Transformation Facility <input type="checkbox"/> Other: _____ </div> </div>																																	
b. Permitted Hours of Operation: <div style="display: flex; justify-content: space-between;"> <div></div> <div> (Receipt of Refuse/Waste) <u>6:00 A.M. to 6:00 P.M. - Open 7 days/week</u> (Closed) <u>New Year's Day, Easter, July 4th, Thanksgiving and Christmas</u> </div> </div>																																	
c. Permitted Maximum Tonnage: <u>1000</u> <u>Tons per Day</u>																																	
d. Permitted Traffic Volume: <div style="display: flex; justify-content: space-between;"> <div></div> <div> <u>341 Vehicles per Day :</u> The incoming and outgoing vehicle traffic is regulated by the County of Santa Clara Use Permit approved Feb. 3, 2011. The total of 341 vehicles per day includes the transfer station, the compost facility, and the wood processing facility. Transfer station traffic will be a subset of the total RPP traffic. Each vehicle in the total includes both inbound and outbound trip. </div> </div>																																	
e. Key Design Parameters (Detailed parameters are shown on site plans bearing EA and CalRecycle validations):																																	
		<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width: 10%;">Total</th> <th style="width: 20%;">Disposal</th> <th style="width: 20%;">Transfer/Processing</th> <th style="width: 20%;">Composting</th> <th style="width: 20%;">Transformation</th> </tr> </thead> <tbody> <tr> <td>Permitted Area (in acres)</td> <td>16.3</td> <td>N/A</td> <td>16.3</td> <td>N/A</td> </tr> <tr> <td>Design Capacity (cu. yds)</td> <td></td> <td>N/A</td> <td>1,155 tons/day</td> <td>N/A</td> </tr> <tr> <td>Max. Elevation (Ft. MSL)</td> <td></td> <td>N/A</td> <td></td> <td></td> </tr> <tr> <td>Max. Depth (Ft. MSL)</td> <td></td> <td>N/A</td> <td></td> <td></td> </tr> <tr> <td>Estimated Closure Year</td> <td></td> <td>N/A</td> <td></td> <td></td> </tr> </tbody> </table>		Total	Disposal	Transfer/Processing	Composting	Transformation	Permitted Area (in acres)	16.3	N/A	16.3	N/A	Design Capacity (cu. yds)		N/A	1,155 tons/day	N/A	Max. Elevation (Ft. MSL)		N/A			Max. Depth (Ft. MSL)		N/A			Estimated Closure Year		N/A		
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Upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permit.																																	
5. Approval: <div style="border-top: 1px solid black; margin-top: 20px;"> Approving Officer Signature Name/Title: Philip D. Smith, Director Department of Environmental Health </div>		6. Enforcement Agency Name and Address: County of Santa Clara Department of Environmental Health Solid Waste Program, LEA 1555 Berger Drive, Ste. 300 San Jose, CA 95112																															
7. Date Received by CalRecycle: <div style="text-align: center; font-size: 1.2em; font-weight: bold;">NOV 04 2011</div>		8. CalRecycle Concurrence Date:																															
9. Permit Issued Date:	10. Permit Review Due Date:	11. Owner/Operator Transfer Date:																															

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43-AA-0034**12. Legal Description of Facility:**

Included entirely within the County of Santa Clara Assessor's Parcel Number 841-41-010, a 60.32 Acre Parcel, as depicted in the TPR, in Appendix A, Site Plan (Figure 2). Site boundary comprises 16.3 acres. Site plan and TPR do not include a legal description of the boundary.

13. Findings:

- a. This permit is consistent with the Santa Clara County Integrated Waste Management Plan, which was approved by the CalRecycle on November 1995. The location of the facility is identified in the Nondisposal Facility Element, pursuant to Public Resources Code (PRC), Section 50001(a).
- b. This permit is consistent with the standards adopted by the CalRecycle, pursuant to PRC 44010.
- c. The design and operation of the facility is consistent with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the enforcement agency, pursuant to PRC 44009.
- d. The capacity of the facility to operate at the permitted limits will be dependent upon completed construction of the entire facility.
- e. A Mitigated Negative Declaration was filed with the State Clearinghouse (SCH #2010102041) and certified by the Santa Clara County Board of Supervisors on December 7, 2011. The (CEQA document) describes and supports the design and operation, which will be authorized by the issuance of this permit. A Notice of Determination was filed with the State Clearinghouse on February 22, 2011.

14. Prohibitions:

The permittee is prohibited from accepting the following wastes:

Hazardous, radioactive, medical (as defined in Chapter 6.1, Division 20 of the Health and Safety Code), liquid, designated, or other wastes requiring special treatment or handling, except as identified in the Report of Facility Information and approved amendments thereto and as approved by the enforcement agency and other federal, state, and local agencies.

The permittee is additionally prohibited from accepting the following items:

- Any material that is not specifically described or implied in the TPR.
- Any approved material which cannot be processed within the time limits of 48 hours processing.

15. The following documents describe and/or restrict the operation of this facility:

	Date		Date
Transfer/Processing Report Amendments	June 2011	Preliminary Closure and Postclosure Maintenance Plan	N/A
Waste Discharge Requirements Order No. R3-2011-0019	May 12, 2011	Closure Financial Assurance Documentation	N/A
APCD Permit to Operate #	Pending	Operating Liability Certification	N/A
Mitigated Negative Declaration (SCH # 2010102041)	Dec. 7, 2011	Land Use and/or Conditional Use Permit No. 2102-86-17-08P-08A-08G-08DR-08EA	Feb. 3, 2011

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Facility Number:

43-AA-0034

16. Self Monitoring:

The owner/operator shall submit the results of all self-monitoring programs as described in the Transfer Processing Report to the Enforcement Agency within 30 days of the end of the reporting period.

Program	Reporting Frequency
a. The types and quantities (in tons) of waste, including separated or co-mingled recyclables, entering the facility per day.	Quarterly or as requested by the LEA
b. The number and types of vehicles using the facility per day.	Quarterly or as requested by the LEA
c. Results of the hazardous waste load checking program, including the quantities and types of hazardous wastes, medical wastes or otherwise prohibited wastes found in the waste stream and the disposition of these materials.	Recorded in Operating Records (Maintain records availability for LEA Inspection)
d. Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints.	Notify LEA within 24 hours Written Report Quarterly
e. Log of Special Occurrences, which include records of fire, explosion, injury and property damage accidents, flooding, incidence of unlawful disposal of prohibited material and other unusual events, such as facility closure with brief description of the response to and resolution occurrence. Include visits by regulatory agencies.	Daily
f. Documentation for all self-monitoring programs that are described in the facility TPR.	Maintain log availability for LEA Inspection
g. The types and quantities (in tons) of material, including waste, recovered recyclables, etc., that are transferred from the facility per day.	Provide upon request by the LEA

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17. Local Enforcement Agency (LEA) Conditions:

- a. The operator shall comply with all State Minimum Standards for solid waste handling and disposal as specified in Title 14, California Code of Regulations.
- b. The operator shall maintain a log of special/unusual occurrences. This log shall include, but is not limited to, fires, explosions, the discharge and disposition of hazardous or unpermitted wastes, and significant injuries, accidents or property damage. Each log entry shall be accompanied by a summary of any actions taken by the operator to mitigate the occurrence. The log shall be available to site personnel and the LEA at all times.
- c. Additional information concerning the design and operation of the facility shall be furnished upon request and within the time frame specified by the LEA.
- d. The maximum permitted daily tonnage for this facility is 1000 tons per day and shall not receive more than this amount without a revision of this permit.
- e. This permit is subject to review by the LEA and may be suspended, revoked, or revised at any time for sufficient cause.
- f. The EA reserves the right to suspend or modify waste receiving and handling operations when deemed necessary due to an emergency, a potential health hazard, or the creation of a public nuisance.
- g. Any change that would cause the design or operation of the facility not to conform to the terms and conditions of this permit is prohibited. Such a change may be considered a significant change, requiring a permit revision. In no case shall the operator implement any change without first submitting a written notice of the proposed change, in the form of a TPR amendment, to the LEA at least 180 days in advance of the change.
- h. A copy of this permit shall be maintained at the facility.
- i. Effective litter control measures must be undertaken along Bloomfield Avenue north of Highway 152 and for any litter generated by inbound or outbound vehicles west of the intersection of Bloomfield Avenue along Hwy 152. Operator shall enforce the requirements to have covered loads and properly closed collection vehicles.
- j. Transfer station operations as described in the TPR must be contained within the permitted boundary of this facility as depicted in the TPR. In the event of a legal dispute over the permitted boundary of this facility, a survey must be conducted and paid for by the operator to verify the facility boundary.
- k. Effective and safe traffic control measures must be devised and implemented to prevent vehicles from queuing onto Highway 152 and blocking lanes. If vehicle queuing becomes a problem (as determined by the LEA), additional traffic control measures will be required. Such measures may include but not be limited to: rerouting vehicles to access only from Bloomfield Ave, changing allowed hours for vehicle trips. Failure to effectively remedy traffic problems may result in permit suspension.
- l. Operator may make logistical changes to the portable bunker wall configuration, height and material type without permit revision, modification or amendment, but will require written LEA approval. Operator must apply for a TPR amendment before adding any sorting equipment, such as a mechanical sort line or grinder.
- m. Operator shall control all windblown litter from the transfer station operation within the permitted facility boundary.
- n. Dust control misting system will be installed if warranted by excessive dust, as determined by LEA.
- o. Adequate staffing will be maintained at all times to ensure adhering to the requirements of this permit.
- p. All boxes, bins, loading docks, tipping floors or other waste containers including waste transport vehicles shall be cleaned on a regular schedule to prevent a public health hazard or nuisance caused by litter, odors or vectors.
- q. Stored recyclables shall neither interfere with facility operations nor cause a public health nuisance. The LEA reserves the authority to reduce the maximum storage time of recyclables as necessary to protect public health and minimize odors, litter, vectors and other nuisances.